

4419

1 BILL NO. R-79-03-07

2 RESOLUTION NO. R- 10-79

3 A RESOLUTION authorizing payment to
4 various agencies for repair of vari-
ous vehicles.5 WHEREAS, (1) the following City vehicles were damaged in accidents,
6 and (2) insurance monies in reimbursement for such damages have been re-
7 ceived and receipted by the City Controller in the amounts hereafter
8 listed, and (3) repair bids received from the following companies in the
9 amount of such insurance damage payments as hereafter set out, respectively,
10 to wit:

	<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Police Dept. unit No. 19, 1977 Plymouth, 4 door sedan License Plate #M011119		\$537.36	Northway Chrysler Plymouth
2) Traffic Engineering unit No. 16, 1976 Ford Truck, License Plate #M012502		111.55	Allen County Motors
3) Police Dept. unit No. 16, 1978 Ford, 4 door sedan License Plate #M011116		298.40	Northway Chrysler Plymouth
	TOTAL	\$947.31	

20 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
21 OF FORT WAYNE, INDIANA:22 SECTION 1. That the City Controller is hereby authorized to pay
23 the above amounts to the above named agencies, for vehicle repair work as
24 set out above.25 SECTION 2. That this Resolution shall be in full force and effect
26 from and after its passage and approval by the Mayor.27 
28 Dennis J. Schmidt
29 Councilman30 APPROVED AS TO FORM
31 AND LEGALITY,
32 
John C. Moore
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____ M., E.S.T. .

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	6	0	_____	3	_____
<u>BURNS</u>	✓	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	✓	_____
<u>HUNTER</u>	✓	_____	_____	_____	_____
<u>MOSES</u>	✓	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	✓	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	✓	_____
<u>SCHMIDT, V.</u>	✓	_____	_____	_____	_____
<u>STIER</u>	✓	_____	_____	_____	_____
<u>TALARICO</u>	✓	_____	_____	_____	_____

DATE: 3-13-79

Charles W. Blitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 3-10-79 on the 13th day of March, 1979
ATTEST: (SEAL)

Charles W. Blitman
CITY CLERK

Winfred C. Mass Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th
day of March, 1979 at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Blitman
CITY CLERK

Approved and signed by me this 19th day of March, 1979

at the hour of 11 o'clock _____

Robert E. Blitman
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 537.36 from

Account No. _____ Title _____ to _____

Account No. 402-901-901-4001 Title Insurance Claims _____

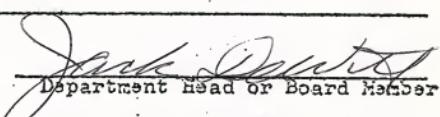
Reason for Transfer To pay for the repairs of Police Department
vehicile number 19, a 1977 plymouth, 4 dr. sedan bearing license
plates number M011119; damaged on January 29, 1979, at 3300 block of
U.S. 24 West.

Quietus Number: 437

Police Department vehicle

Our file number: 02744

Vendors name for low estimates: Northway Chrysler Plymouth


Jack Dwyer
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 111.55 from

Account No. _____ Title _____ to _____

Account No. 402-901-901-4001 Title Insurance Claims _____

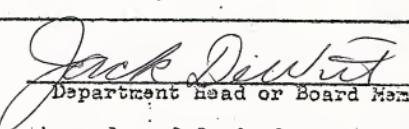
Reason for Transfer To pay for the repairs of Traffic Engineering
vehicle number 16, a 1976 Ford Truck, bearing license plate number MO
12502 damaged on February 2, 1979 at Fourth and Barthold Streets.

Quietus Number: 414

Traffic Engineering Vehicle

Our file number: 02753

Vendor for low estimates: Allen County Motors


Jack Dietrich
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date February 13, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 298.40 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. _____ Title _____

Reason for Transfer To pay for the repairs of Police Department
vehicle number 16, a 1978 Ford, 4-Door Sedan, license plate number
M011116, damaged on January 13, 1979, at 3500 North Anthony Blvd

Quietus number: 371

Police Department Vehicle

Our file number: 02726

Vendors for low estimate: Northway Chrysler Plymouth

Jack Dill
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution

Q-79-03-07

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from Insurance Monies.Our file number: 02726Department Damages: Police DepartmentVendors name for low estimates: Northway Chrysler PlymouthEFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$298.40ASSIGNED TO COMMITTEE (J.N.) DATE SUBMITTED:

4419

Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.

Our file number : 02753

Department Damge: Traffic Engineering

Vendor name for low estimates: Allen county motors

EFFECT OF PASSAGE To pay for repairs direct rather than the Traffic Engineering budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Traffic Engineering budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$111.55

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

4411

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from insurance monies.

Our file number: 02744

Police Department vehicle

Vendors name for low estimates: Northway Chrysler Plymouth

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Police Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$537.36

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____